



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

July 30, 2008

AAA Fire & Safety Equipment Co., Inc.  
6700 Guadalupe  
Austin, TX 78752

The City Council has approved and awarded a contract with your company for ANNUAL MAINTENANCE, REPAIR, AND REPLACEMENT OF FIRE EXTINGUISHERS for the Financial & Administrative Services Department, Material Management Division in accordance with the referenced solicitation.

Responsible Department:	FASD - Material Management
Department Contact Person:	Sam Dominguez
Department Contact Email Address:	<a href="mailto:sam.dominguez@ci.austin.tx.us">sam.dominguez@ci.austin.tx.us</a>
Department Contact Telephone:	512-974-1721
Project Name:	Fire Extinguisher Service
Contractor Name:	AAA Fire & Safety Equipment Co. Inc.
Contract Number:	MA - NA080000187
Contract Period:	08/01/08 through 07/31/2011
Extension Options:	Three (3) - 12 month extension options
Requisition Number:	RQM 740007111400148
Solicitation Number:	IFB Cb30033
Agenda Item Number:	No.69
Council Approval Date:	July 24, 2008

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

A handwritten signature in black ink, appearing to read "Cruz Banda".

Cruz Banda, Buyer II  
Purchasing Office  
Finance and Administrative Service Department

cc: